

SMS SUPPLY PORT PVT. LTD.

Opp- V-10/5, DLF City,

Phase - 3,

Gurgaon, 122002, Haryana-06, India

GSTIN : 06ABICS4530M1Z2

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SI2500002074

Original

SMS Supply Port (Rangpuri)

SMS Supply Port Pvt. Ltd (Rangpuri)
602/21, Nauranj House, Kasturba Gandhi Marg,
New Delhi, 110037, Delhi-07, India
State : Delhi-07
Tel : 9560303658

Ship To

SMS Supply Port (Rangpuri)
Plot No 126E, Khasra No 1177 and 1183,
Pocket 5, Block B, Rangpuri
New Delhi, 110037, Delhi-07, IN
Tel : 7291969198

Sales Invoice No

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date :

Eway Bill No :

Place of Supply

Due Date :

SI2500002074

24-Jun-2025

Posted

SO2506001662

18-Jun-2025

New Delhi, Delhi-07

30-Jun-2025

GSTIN NO:07ABICS4530M1Z0

PAN NO :

Contact Person :Rudresh

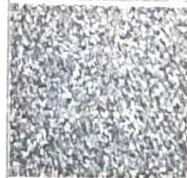
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Himalayan Sparkling Water 300ml Pk12	22011010	3.000	Case	648.0000	18	764.6400	2,293.92
2	Gunsberg Ginger Ale 330ml Pk24	22021010	2.000	Case	1009.0000	40	1412.6000	2,825.20
3	Gunsberg Grape Fruit Ale 330ml Pk24	22021010	2.000	Case	1009.0000	40	1412.6000	2,825.20
4	Sogood Almond Unsweetened Milk 1Ltr Pk12	22029990	10.000	Case	2302.5600	18	2717.0208	27,170.21
5	Sogood Almond Unsweetened Milk 200ml Pk30	22029990	2.000	Case	1439.1000	18	1698.1380	3,396.28
6	Sogood Oat Unsweetened 1Ltr Pk12	22029990	1.000	Case	2026.8000	18	2391.6240	2,391.62
Total			20.00					40,902.43



Rudresh

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 18%
GST 28% + CESS 12%

₹ 5,377.43
₹ 1,614.40

GRAND TOTAL : INDIAN RUPEES FOURTY THOUSAND NINE HUNDRED TWO AND FOURTY THREE ONLY

Grand Total :

₹ 40,902.43

Net To Pay

₹ 40,902

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	1,944.00	18.00%	349.92	%		349.92
22021010	4,036.00	28.00%	1,130.08	12.00%	484.32	1,614.40
22029990	27,930.60	18.00%	5,027.51	%		5,027.51
Total	33,910.60		6,507.51		484.32	6,991.83

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signature)